GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT- General Administration (Elections) Department - Payment of Rs.4,28,978/- towards remuneration to the outsourced manpower engaged through APCOS for the month of October, 2022 – Sanction accord - Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No.2290** **Dated:31.10.2022**

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-GAD01-20221031050304, dated:31.10.2022.

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**O R D E R:**

In the reference 2nd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the Invoice for an amount of Rs.4,28,978/- towards remuneration to the outsourced manpower, engaged by General Administration (Elections) Department through APCOS, for the month of October, 2022, based on the attendance of the respective Outsourced persons.

2. Accordingly, sanction is hereby accorded for an amount of **Rs.4,28,978/- (Rupees Four lakh Twenty Eight thousand Nine hundred and Seventy Eight only)** i.e., [Rs.3,17,129/- towards remuneration as per attendance, Rs.34,597/- towards Employer Contribution to E.P.F., Rs.8,211/-towards Employer Contribution to ESI, Rs.3,603/- towards APCOS Welfare fund, Rs.32,719/- each towards CGST 9% and SGST 9%, respectively] for providing Outsourced manpower of (3) Data Processing Officers, (6) Data Entry Operators, (6) Office Subordinates and (3) Drivers for the month of October, 2022. Certified that the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of October, 2022.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are as given below:-

1. PAN No. AASCA9533B
2. TAN No. VPNA05425A
3. GSTIN No. 37AASCA9533B1ZH

(P.T.O.)

4. The expenditure sanctioned in para-2 above shall be debited to the Head of Account **"2015- Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 280 – Professional Services – 289 – Service based Professional Services"**.

5. This order is issued with the concurrence of Finance Department Finance U.O.No. FIN01-FMU0PC(GAD1)/55/2022-FMU-GAD-I (Computer No:1811554).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS,
Vijayawada.

// FORWARDED :: BY ORDER//

SECTION OFFICER